

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to Hon'ble Minister for Marketing & Warehousing , Chairman Press Academy of A.P. and certain OSD / Private Secretaries to Ministers and Officers in C.M.O. - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 3373

Dated:29/07/2011
Read the following:-

Ref: 1 G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
Letter from Addl. P.S to Health Minister, dated 4.7.2011 along with telephone bill & payment receipt.
Letter from Addl. P.S. to Chairman, Press Academy of A.P. dated 7.07.2011 along with telephone bill & payment receipt.
Letter from Security Officer to Chief Minister dated 12.7.2011 along with telephone bill & payment receipt.
Note from P.S. to Minister (Co-operation), dated 12.07.2011 along with telephone bill & payment receipt.
Letter from P.S. to Minister for Tourism & Culture, dated 15.07./2011 along with the telephone bills & payment receipts.
Note from P.S. to Minister for Excise & Prohibition dated 18.7.2011 along with the telephone bill & payment receipt.
Letter from P.S to Infrastructure & Investment, Ports, Airports and Natural Gas, dated 19.7.2011 along with the telephone bills & payment receipts.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.5379/- (Rupees five thousand three hundred and seventy nine only) to Hon'ble Minister for Marketing & Warehousing Chairman Press Academy of A.P. and certain OSDs / Private Secretaries to Ministers and Officers in C.M.O., as per the annexure to this order towards the reimbursement of Telephone charges paid by them on residential Telephones which were converted by the Government as official telephone for the purpose of settlements of bills, as the Minister and officers have used the telephone for official purpose.

2. The expenditure shall be debited to "2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".
3. The General Administration (OP-VI/Tele. Expr.) Dept., is requested to issue cheques in favour of the individuals as mentioned in the annexure to this order.
4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)

To
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
Officers Concerned.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 3373 , G.A.(OP.VI) Deptt., Dated: 29 /07/2011

Sl. No.	Telephone No.	Name & Designation S/Sri	Period	Eligible amount	Grand Total
1	23370873	Sri G. Manohar, Additional P.S to Hon'ble Minister for Medical Health	01.04.2011 to 31.05.2011	397	397
2	24146088	Tirumalagiri Surender Hon'ble Chairman, Press Academy of A.P.	01/05/2011 to 31/05/2011	1064	1064
3	27862058	Ch. Vasudeva Reddy Security Officer to C.M.	01/04/2011 to 31/05/2011	1248	1248
4	65972141	R. Srinivasa Rao, P.S. to Minister(Co-operation)	19/05/2011 to 18/06/2011	564	564
5	27768484	Dr. R. Amarendra Kumar, P.S. to Minister(Tourism)	01.06.2011 to 30.06.2011	662	662
6	23161133	G. Sivalinga Prasad, P.S to Minister for Excise & Prohibition	01.05.2011 to 30.06.2011	973	973
7	23317974	B. Srinivas Reddy P.S to Infrastructure & Investment, Ports, Airports and Natural Gas,	01.06.201 TO 30.06.201	471	471
		TOTAL		5379	5379